

ATTACHMENT E

MITIGATION, MONITORING AND REPORTING PROGRAM

A. INTRODUCTION

CEQA requires a lead agency to adopt a reporting or monitoring program for the changes made to a project or conditions of approval that are adopted to mitigate or avoid significant effects. A number of detailed project design features and mitigation measures have been adopted to mitigate potentially significant impacts of the project. The project design features and mitigation measures that have been adopted are described in Chapter 10 of the FEIR. The project design features and mitigation and monitoring program have been circulated for public review and comment. The final mitigation and monitoring program adopted for the project are contained in Chapter 10 of the FEIR.

B. FINDING

The LEA hereby adopts all of the project design features and the Mitigation, Monitoring and Reporting Program contained in Chapter 10 of the FEIR and incorporated herein by reference. The LEA further finds that the design features and mitigation measures that have been adopted will be included as part of the solid waste facility permit issued for the project. The project and the project applicant will be required to comply with all mitigation measures and project design features included in the mitigation and monitoring program contained in Section 10 of the FEIR and will be required to monitor and report on the mitigation measures that have been adopted in accordance with the terms of the Mitigation, Monitoring and Reporting Program contained in Section 10 of the FEIR.

C. FACTS IN SUPPORT OF FINDING

All of the project design features and the detailed Mitigation, Monitoring, and Reporting Program contained in Chapter 10 of the FEIR have been adopted by the LEA and have been imposed as conditions on the project in the solid waste facility permit. Project design features adopted by the LEA will be enforced by the LEA in conjunction with plans submitted for construction and operation of the project and under the enforcement authority of the LEA through the solid waste facility permit. Each of the mitigation measures that have been adopted provides a timing for verification of compliance and designates a responsible party to verify that compliance has been achieved. The responsible party designated in the Mitigation, Monitoring and Reporting Program that has been adopted will be responsible for ensuring compliance with the particular mitigation measure designated to that responsible party. Non-compliance with the project design features or the adopted mitigation program will be enforced by the LEA through its enforcement authority under the solid waste facility permit.

D. POTENTIAL IMPACTS ASSOCIATED WITH IMPLEMENTATION OF MITIGATION MEASURES

The FEIR has evaluated secondary impacts that may occur with implementation of the mitigation measures that have been adopted. These secondary impacts have been analyzed in Section 10.3 of the FEIR. No significant impacts would result from implementation of the mitigation measures that have been adopted. The construction of

any noise barriers that may be necessary would be short-term and would not result in significant noise impacts. Significant impacts to biological and cultural resources will not occur as any potential noise barriers will be constructed in already disturbed areas. Implementation of these measures would not affect any views of visual resources and therefore, would not result in significant aesthetics impacts.

The mitigation measures that include landscaping and restoration or replacement of sensitive habitat loss are consistent with the proposed conceptual landscape plan which has been prepared in consultation with the project biologist. Implementation of these measures in accordance with the conceptual landscape plan would ensure that no significant impacts to biological resources would occur. The measures for landscaping and restoration or replacement of sensitive habitat loss are not anticipated to affect archeological resources. Detailed archeological investigations of the project site have identified the archeological resources on the site. However, in the unlikely event that archeological resources not previously evaluated are uncovered, these resources would be properly preserved and handled in accordance with state law to ensure that no impacts to these resources occur. With regard to mitigation measure 4.12-1c, the construction of a foot trail on the east side of Gregory Mountain, it is expected that this measure would be designed and routed with consultation with members of the Luiseño Tribe. If the Tribe accepts this measure, any necessary subsequent environmental reviews would be conducted by the appropriate Lead Agency.